






# Work Order ID 65350



January 12, 2011 2:00:53 PM



Page 1

Item ID: D4189-3 Accept  Setup Start   
 Revision ID: PRELIM Stop   
 Item Name: Roller  
 Start Date: 1/12/11 Start Qty: 2.00  Cust Item ID:  
 Required Date: 1/28/11 Req'd Qty: 2.00  Customer:

## Reference:

Approvals: Process Plan: C2 Date: 11/01/12 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start   
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4189	PA <u>2</u> <u>11-01-12</u>

100	Hardinge CNC LATHE SMALL	0.00				2	0		
-----	--------------------------	------	--	--	--	---	---	--	--

Hardinge	Memo	0.00							
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Hardinge CNC Lathe Small  
 1-TURN AS PER FOLIO FB023 & DWG  
 FOLIO REV: NJK  
 DWG REV: FA  
 2-DEBURR AS REQUIRED 11/1/26

110	QC2: Inspect parts off machine FAI/FAIB	0.00				2	0		
-----	---	------	--	--	--	---	---	--	--

QC	Memo	0.00							
----	------	------	--	--	--	--	--	--	--

Quality Control 11/1/26

120	QC8- Inspect parts - second check	0.00				2	0		
-----	-----------------------------------	------	--	--	--	---	---	--	--

QC	Memo	0.00							
----	------	------	--	--	--	--	--	--	--

Quality Control 11-01-26



MATERIAL CERTIFICATION  
 REQ'D UPON DELIVERY

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 65350

January 12, 2011 2:00:53 PM



Page 2

Item ID: D4189-3

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Roller

Start Date: 1/12/11

Start Qty: 2.00



Cust Item ID:

Required Date: 1/28/11

Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

*Pulled  
on  
D 4/18/89. 01/1*

0.00

Packaging

*Jan 11.03.18*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*UCC103.21*

POSITIVE RECALL

EFFECTIVE 11.01.12 AUTH h

RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

*RD1344/*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

January 12, 2011 2:00:53 PM

Work Order ID: 65350



Parent Item: D4189-3



Parent Item Name: Roller

Start Date: 1/12/11

Required Date: 1/28/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-12-14 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304R.500		Purchased	No			100	f	43.3100	0.031	0.065263			



304 SS roundbar .500



## Location

## Loc Qty

## Loc Code

MAT

39.8

115334

39.8

MAT029

3.51

113006

3.51

M116555

.345  
304 R.345  
9/11-01-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

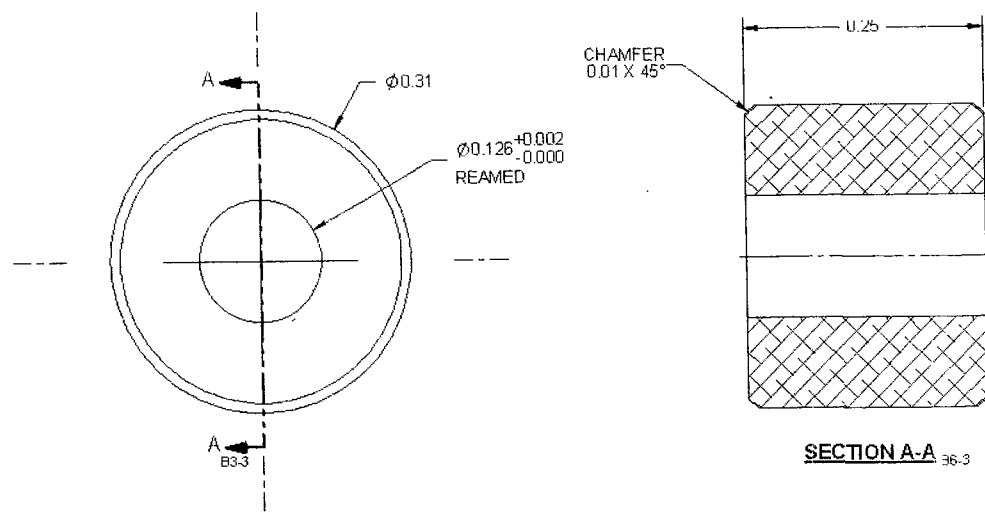
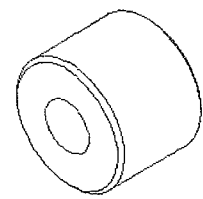
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

w/065350



SECTION A-A 36.3

D4189-3 ROLLER

- NOTES:
- 1) MATERIAL: AISI 304/316 STAINLESS STEEL ROUND BAR  
PER ASTM A276  
REF DART SPEC M304R
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: 0.004 lbs

DESIGN	AS	DART AEROSPACE LTD	
DRAWN	AS	HAMKESBURY, ONTARIO, CANADA	
CHECKED	JS	DRAWING NO.	REV. DAT
MFG. APPR.	94	D4189	SHEET 3 OF 5
APPROVED		TITLE	SCALE
DE APPR.		PIVOT	NTS
DATE	10.11.12	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

Handwritten signature and date: 10.11.12





## Receiving Report

Date: 11/01/07  
 Supplier: MARMAN

Batch No: M116555  
 Dart P/O: 13217

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☒ N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/01/07  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>VendorID/Vendor Name</b>		<b>VC-MAR001</b>	<b>Marmon/Keystone Canada Ltd.</b>								
PO13217	1		M304R0.375	f	1/7/2011	1/7/2011	60.0000	\$0.95	0.0000	0	\$57.00
CAD	No		304 ROUND BAR 0.375 116555	f	60.0000	DESI02		\$57.00	0.0000	0	
	2		M606IT6T0.375W.0 f 58	f	1/7/2011	1/7/2011	96.0000	\$2.00	0.0000	0	\$192.00
	No		6061-T6 RD Tube .375 x .058W 116555	f	96.0000	DESI02		\$192.00	0.0000	0	
	3		M606IT6T0.250W.0 f 35	f	1/7/2011	1/7/2011	24.0000	\$1.36	0.0000	0	\$32.64
	No		6061-T6 RD Tube .250 x .035W 116555	f	24.0000	DESI02		\$32.64	0.0000	0	
										<b>Total Received Quantity:</b>	180.0000
										<b>Total Qty to Inspect (PO U/M):</b>	0.0000
										<b>Total Reject Quantity:</b>	0.0000
										<b>Total Receipt Value:</b>	\$281.64
										<b>Total Balance Due Quantity:</b>	0.0000



**Marmon/Keystone Canada Inc.**  
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE...: 1  
Order : 1096507  
Date...: 01/06/2011

**PACKING SLIP**

**SOLD TO:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON CAN K6A 1K7

**SHIPPED TO:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	PO13217	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment  STAINLESS ROUND BAR 304L ROUND BAR CD 3/8" A276 SBR .375 CD 304L HT#..... 7AF8 Total...  ALUMINUM SMLS TUBE ATS .375 .058 D6061 Tariff Number: 7608.20.00.90 HT#..... F00005643 Total...  ALUMINUM SMLS TUBE ATS .250 .035 D6061 Tariff Number: 7608.20.00.90 HT#..... F00009408 Total...	5 5	60/FT 5 IN 60/FT 5 IN		
02		8 8	96/FT 96/FT		
03		2 2	24/FT 24/FT		

No. of Bcls/Pieces

1 / 0

Total Weight.....:

31

Customers.: \_\_\_\_\_



A Marmon Distribution Services /Berkshire Hathaway Company



# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 570859 1  
Customer: 007080 002  
Mail To:  
MARMON KEYSTONE CANADA, INC.  
1200 HERITAGE RD.  
BURLINGTON, ON L7L4X9

Ship To:  
MARMON KEYSTONE CANADA, INC.  
1200 HERITAGE RD.  
BURLINGTON, ON L7L4X9

Date: 7/06/2010 Page: 1

Steel: 304/304L

Finish: CD

Corrosion: ASTM A262 Prac A/E

Your Order: BN6984

NAS Order: IN 0095319 01

## PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw  
UNS 30400/30403 EN 10204 3.1B, ASTM A484/08  
ASTM A276/08A, ASTM A479/08, ASTM A182/08A CHEM ONLY,  
ASME SA479/07, ASME SA182/08A CHEM ONLY  
AMS 5639H, AMS 5647H, AMS QQS-763B, QQS-763F

## REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.  
EC. RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA  
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

10/10/11

Product Id	Skid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BD0498 5		.3750		1.020	144.00	1	1	

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	AL	C	CE	CO	CR	CU	MN	MO	N
7AF8	US	.0030	.0174	.0150	.1275	18.4810	.5495	1.4475	.3510	.0710
		NI	P	S	SI	TI				
		8.5000	.0335	.0200	.2415	.0020				

## MECHANICAL PROPERTIES

Product Id	1 a o i c r	HB No.	.2YS KSI	UTS KSI	RA %	Elong % 4D
BD0498 5	R L	213.00	87.78	103.18	74.53	55.91

QC REVIEWED  
JUL 15 2010  
MN

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

7/06/2010

SBK- .375- -CD -304L \* 7AF8 \* 1005005 \* BN6984 \* 7/15/2010

**KAISER**  
**ALUMINUM**  
FABRICATED PRODUCTS

*Best in Class*

**CERTIFIED TEST REPORT**  
http://Certs.KaiserAluminum.com

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 60-6826-1		CUSTOMER PART NUMBER: AT/375.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 203551	LINE ITEM: 001	SHIP DATE: 07/15/2009	KAISER LOT NUMBER: F00005643	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 668.000 LB	QUANTITY: 823.000 PCS	S/L NUMBER: 202637	DIA/DAFT/HKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA			SOLD TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA		

**Actual Physical Properties**

REFERENCE	DASH#	SAMPLE#	UTS(KSI)	YTS(KSI)	ELONG%	HARDNESS	CON%IACS	BEND
P00005643	0001	1	45.8	43.3	13.0	N/A	N/A	N/A
P00005643	0002	1	46.2	43.7	12.0	N/A	N/A	N/A

**Chemical Composition (wt%), Aluminum Remainder**

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.30	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D66960	.61	.32	.22	.06	1.00	.10	.05	.03	.00	.00	.00	.01	.02

**Applicable Requirements:**

Description: MADE IN USA  
OD: 0.375"; Wall: 0.058"; Round @  
AMS-4082P ASTM-B210-04 WW-T-700/6F  
WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED.  
THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR  
CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,  
WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.  
COMPLIES TO DIN EN 10204 JAN 2005  
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Plant Serial: 00004729

Kaiser Order Number: 203551

Line Item: 001

Page 1 of 2

*Wilfredo A. delaCruz*

ATS

375.058

D6061

T6

OR.REF  
SLSPRS#

To:

INT.::

From: MARMON/KEYSTONE CORPORATION

M/K OR-6007820

C.B.O. MN6463

C PART#

08/25/2009

**KAISER**  
**ALUMINUM**  
**FABRICATED PRODUCTS**

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

*Best in Class*

**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

**Miscellaneous Notes**

MANUFACTURED IN USA MELTED IN USA

**CERTIFICATION**

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Wilfredo A. delaCruz, Sr. Metallurgical Engineer

*Wilfredo A. delaCruz*

Page 2 of 2

Plant Serial: 00004729

**Q.C. REVIEWED**

Inspector: 203551

Line Item: 001

STSPRS:  
OR, REF:

To:

INIT.:

08/25/2009 From: MARMON/KEYSTONE CORPORATION

M/K OR: 6007820

C.P.O.: MN6463

- C PART:

11/08/2010 From: MARMON/KEYSTONE CORPORATION  
M/K OR:  
C.P.O.:  
C PART:

To:

OR. REF:  
SLSPRS:

**KAISER**  
**ALUMINUM**  
FABRICATED PRODUCTS

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**CERTIFIED TEST REPORT**

<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 61-12731-1		CUSTOMER PART NUMBER: AT/25.035/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 206273	LINE ITEM: 001	SHIP DATE: 10/16/2010	KAISER LOT NUMBER: F00009408	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 591,000 LB	QUANTITY: 1794,000 PCS	B/L NUMBER: 205922	DIAM/OD/THICKNESS: 12.000 FT	WIDTH:	
SHIP TO: MARMON/KEYSTONE CORP 32844 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA		

**Actual Physical Properties**

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONTRACTS	BEND
F00009408	0001	1	48.0	44.7	12.0	N/A	N/A	N/A
F00009408	0002	1	47.8	44.7	12.0	N/A	N/A	N/A
F00009408	0003	1	47.2	43.9	12.0	N/A	N/A	N/A

**Chemical Composition (wt%), Aluminum Remainder**

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D34775	.63	.31	.23	.05	.99	.07	.07	.02	.00	.00	.00	.01	.02

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Plant Serial: 00005423

Kaiser Order Number: 206273

Line Item: 001

*Nathaniel Stevens*

ATS .250 .035 D6061 T6

11/08/2010 From: MARMON/KEYSTONE CORPORATION  
M/K OR: INIT.:  
C.P.O.:  
C PART:

To:

OR. REF:  
SLSPRS:

**KAISER**  
**ALUMINUM**  
FABRICATED PRODUCTS

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6673 W. WILLIS ROAD  
CHANDLER, AZ 85226

*Best in Class*  
**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

**Applicable Requirements:**

Description: MADE IN USA  
OD: 0.250", Wall: 0.035", Round &  
AMS-4082P ASTM-B210-04 WW-T-700/6F  
WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED.  
THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR  
CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,  
WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.  
COMPLIES TO DIN EN 10204 JAN 2005  
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014  
No Weld Repair. Mercury Free.

**Miscellaneous Notes**

MANUFACTURED IN USA MELTED IN USA

**Q. C. REVIEWED**

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager



Plant Serial: 00008423

Kaiser Order Number: 206273

Line Item: 001





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13217

Purchase Order Date 1/05/11

PO Print Date 1/05/11

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Vendor Phone 800 361 8142

Vendor Fax 450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
FCI/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304R0.375	304 ROUND BAR 0.375	1/07/11 Yes	60.00 f	TST ground	\$0.9500	\$57.00
		Special Inst: MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE					
2	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	1/07/11 Yes	96.00 f	TST ground	\$2.0000	\$192.00
		Special Inst: MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8					
3	M6061T6T0.250W.035	6061-T6 RD Tube .250 x.035W	1/07/11 Yes	24.00 f	TST ground	\$1.3600	\$32.64
		Special Inst: MATERIAL AS ABOVE					

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

PO Total:

\$281.64

Change Nbr: 2

Change Date: 1/05/11

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

## **Chantal Lavoie**

**From:** mmcgillicuddy@mkcdn.com  
**Sent:** January 5, 2011 1:08 PM  
**To:** Chantal Lavoie  
**Subject:** RE: Quotation

stock        \$1.36 per foot        12' lengths

Mark McGillicuddy

inside sales representative/représentant des ventes internes  
tel: 1-800-361-8142  
fax: 1-450-641-4357  
e-mail: mmcgillicuddy@mkcdn.com

Nous tenons le tube carré et rectangulaire en ASTM A500C We carry ASTM A500C square and rectangular steel tubing.

"Chantal Lavoie"  
<clavoie@dartaero.com>

01/05/2011 12:38  
PM

<MMCGILLICUDDY@MKCDN.COM>

To

cc

Subject

RE: Quotation

Hi Ghislaine,  
Could you also please price & delivery on this material.  
6061-t6 round tubing .250" x .035" wall x 24 ft Thanks Chantal

-----Original Message-----

From: MMCGILLICUDDY@MKCDN.COM [mailto:MMCGILLICUDDY@MKCDN.COM]  
Sent: January 5, 2011 10:19 AM  
To: clavoie@dartaero.com  
Subject: Quotation

We thank-you for your inquiry and take pleasure in quoting on your requirements.  
Please find attached quotation number :  
1-595956

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# List Lots

Page 1 of 1

January 4, 2011 2:21:48 PM

Criteria : Item ID: m304r0.375 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
M304R0.375 304 ROUND BAR 0.375	Main Warehouse MAT	111323	7/23/09	0.0000	QC21		
	Main Warehouse MAT	114467	7/28/10	5.1000			
	Main Warehouse MAT	114676	7/28/10	1.1000			
	Main Warehouse MAT	115180	9/30/10	1.7000			
	Main Warehouse MAT	115334	1/04/11	6.4185			
	Main Warehouse MAT029	113325	7/28/10	3.8500			
	Main Warehouse MAT029	114356	7/28/10	1.4900			
Total:				19.6585			

- 13.24

REFERENCE ONLY

REFERENCE ONLY

TRANSMISSION VERIFICATION REPORT

TIME : 01/05/2011 15:40  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME  
FAX NO. /NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

01/05 15:40  
14506414357  
00:00:20  
01  
OK  
STANDARD  
ECM

**TST Overland Express**  
Express Link

P.O. Box 2020, Station A, Mississauga, Ontario L5A 3S3  
C.S.T.# 144612488  
Overland Western International Inc./OVIA  
3971 Rockefeller Avenue, Cleveland, Ohio 44115-2611

Carrier Code  
Code du Transp.  
**2153**



750-1253830 0

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 292145405 (OVIA)

PU Trailer - Unite Cuell

LH Trailer - Unite Route

1096507

PO13217

1 6 11

Manifest From - Manifest de

To - A

Bill of Lading No. - N° Connaissance

Purchase Order No. - N° de Commande

Origin MTL Dest. MTL C.D. 0

**DART AEROSPACE LTD**  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**MARMON KEYSTONE LTD**  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, PQ J4B 5X9

Declared Value - Valeur déclarée  
Type - Genre MTR - MTR Page  
STD 0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D

J

Beyond Carrier - Transporteur subs

S.R.

Amount Montant

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL STC ALUM TUBE DOIS ETRE RECOUVERT TOUT TEMPS FUEL SURCHARGE Printed on 01/07/2011 @ 08:26 ** COLLECT **	31		COLLECT  COLLECT

Total Pieces Coils total: **1** GST# **144612488** Total Weight Poids total: **31** Total Charges Frais totaux: **COLLECT**

E & OE Print Last Name **A TransForce Company** Connecting Carrier Please - Protect this Amount  
SW INTACT ☐ YES ☐ NO  
Any loss or damage must be noted on pre bill at time of delivery, otherwise consignee's signature will constitute clear receipt.  
Toutes pertes ou dommages doivent être notés sur le commissionnement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.  
C.O.D. Total P.S.L.  
Cash or Certified Cheque Only - Driver Collect This Amount  
Chèque ou argent comptant seulement - à percevoir par le chauffeur

X Received in Apparent Good Order - Reçu sans Avoir Apparencé Date **07 JAN 11** Time In **10:00** Time Out **10:00** Unit **MTL** Driver - Chauffeur **PAT**  
Signature Copy - Copie de Signature  
OED-09104/06

M6061T6T0.375 W.058 = 80 ft

M6061T6T

M6061T6B0.750X00.250	5.619157895	0	16.5	12
M6061T6B0.750X00.750	0.922943162	0	18.44095	24
M6061T6B0.750X01.500	17.81257568	0	25.9944	24 24 ft
M6061T6B0.750X03.000	2.28E-02	0	53	20
M6061T6B00750X00.125	24.2383	0	99.0243	80
M6061T6B1.000X02.500	8.08E-02	0	35.36	12
M6061T6B1.000X04.000	30.18456316	0	53.2995	12
M6061T6B1.000X06.000	2.325987994	0	12	6
M6061T6B1.000X12.000	14.03970526	0	21.069	12
M6061T6B1.000X15.000	6.219473684	0	38.09	24
M6061T6B1.500X01.250	9.071363153	0	28.25595	12
M6061T6B2.000X04.500	2.495783684	0	10.86631	6
M6061T6B2.500X03.500	0.895771111	0	9	8
M6061T6B30000X01.500	1.109783411	0	19.1289	20
M6061T6H1.000	1.926105263	0	6.13	12
M6061T6R0.375	9.578947368	0	34.25	12
M6061T6R0.625	44.34959474	0	54.96	30
M6061T6R0.750	4.973978947	0	50.46484211	40
M6061T6R1.000	4.772873684	0	32.00	12
M6061T6R1.250	0.406097368	0		12
M6061T6R1.500	0.238736842			2
M6061T6S.125	11.93718982			96
M6061T6T0.375W.035	8.771446674			00
M6061T6T0.500W.035	11.05106842			00
M6061T6T0.500W.058	27.09315789			00
M6061T6T0.625W.049	3.789473684			00
M6061T6T1.000W.188	40.56362519			40 ft
M6061T6T1.500W.125	3.026315789			
M6061T6T1.750W.065	1.956842105			
M6061T6T3.500W.375	5.368421053			
M6061T6T5.000W.125	5.757889474			
M6061T6TR4.0X2.0W125	19.80520526			
M6061T6TS0.750W.062	74.99468053			
M7075T6B1.000X1.000	0.492284592			
M7075T6B1.500X1.500	0.221021053			
M7075T73R1.000	6.012894737			612 ft
M7885/2-4-3	12			80
M7885/3-4-4	16			100
M7885/3-4-5	3	0	183	50
M81714/16-3	1	0	71	4
M81714/2-DC1	2	0	4	4
M81714/2-DD2	1	0	4	4
M83536/2-024	1	0	4	4
MB10-334-02	25	0	0	0
MB10-334-03	10	0	0	0
MDELRINB0.250X01.000	2.526315789	0	7	6
MDELRINB0.75X1.250	4.153157895	0	22.7524	12
MDELRINB1.000X05.000	0.59	0	8	0
MDELRINB1.250X2.500	1.502	0	8	6
MDELRINB2.000X02.000	3.655015793	0	12.4	6
MDELRINR0.750	35.69733684	0	103.897	24
MDELRINR1.500	1.481457895	0	13.25	6

M6061T6T0.250W.035



# Marmon/Keystone Canada Inc.

ACIERS SPECIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 226 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: mmcgillicuddy@mkcdn.com

PAGE.: 1

Date.: 1/05/11

Quotation number.: 1-595956

## SOUSSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

M. MCGILLICUDDY

Your Reference No.

### Termes

Les prix et livraisons sont basés sur la teneur de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1	STAINLESS ROUND BAR A276,A484,A182,A479,A262		
60 FT	SBR .375 CD 304L stock boucherville	1	.950/FT 57.00
Line - 2	ALUMINUM SMLS TUBE T6 DRAWN B-210		
96 FT	ATS .375 .058 D6061 longueurs de 12 pied	1	2.000/FT 192.00
	Energy Surcharge		12.20
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount....	261.20
Les prix soumis sont en fonds canadiens sauf si précisé autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight....	29.0 lbs



Services de distribution Marmon / La société Berkshire Hathaway